



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Cable TV PAC-Delaware

Account Number: ***** Date of this Report: 01/18/2006

Reporting Period Start: 01/01/2005 Reporting Period End: 12/31/2005

Office: _____

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	_____
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2005 FROM	12/31/2005 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$17,547.26
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$10,925.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$31,670.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$42,595.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$12,383.28
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$12,383.28
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$47,758.98
5. VALUE OF NON-CASH ASSETS (From Schedule F)				
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$16,088.98



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
06/23/2005	Anthony DiTommaso	210 E. Rose Valley Road, Wallingford, PA 19086	\$1,200.00	\$1,200.00
09/26/2005	A Limousine for All Occasions	4013 Bedford Road, Baltimore, MD 21207	\$1,570.00	\$1,570.00
07/25/2005	Michael C. Parker	5801 Metro Drive, Baltimore, MD 21215	\$345.00	\$345.00
07/08/2005	Brian A. Lynch	226 S. Rogers Street, Aberdeen, MD 21001	\$1,075.00	\$1,075.00
07/06/2005	Henry J. Pearl	63 Charles Court, Felton, DE 19943	\$1,410.00	\$1,410.00
06/29/2005	Barbara A. Gehrig	1197 Watervale Court, Pasadena, MD 2112	\$950.00	\$950.00
06/29/2005	Sean M. Looney	39 East Lake Drive, Annapolis, MD 21403	\$50.00	\$50.00
06/23/2005	Anthony DiTommaso	210 E. Rose Valley Road, Wallingford, PA 19086	\$75.00	\$75.00
12/09/2005	Comcast Financial Corp.	8098 Sandpiper Circle, Baltimore, MD 21236	\$4,125.00	\$4,125.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$10,800.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$125.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$10,925.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
06/22/2005	Wayne O'Dell	6004 Wilmington Drive, Burke, VA 22015	\$276.68	\$276.68
06/03/2005	Wayne O'Dell	6004 Wilmington Drive, Burke, VA 22015	\$5,846.83	\$5,846.83
05/23/2005	Wayne O'Dell	6004 Wilmington Drive, Burke, VA 22015	\$380.87	\$380.87
03/14/2005	Wayne O'Dell	6004 Wilmington Drive, Burke, VA 22015	\$476.36	\$476.36
06/01/2005	Committee to Re-Elect Terry Spence	34 Chancellor Drive, Newark, DE 19713	\$250.00	\$250.00
06/01/2005	Friends of John Carney	PO Box 738, Wilmington, DE 19899	\$100.00	\$100.00
06/01/2005	Democrats '2006	74 Paladin Drive, Wilmington, DE 19802	\$125.00	\$125.00
06/01/2005	Cook for Senate Committee	c/o Thomas J. Cook, 317 Stonebrook Place, Dover, DE 19904	\$200.00	\$200.00
05/11/2005	Friends of John Still	PO Box 311, Dover, DE 19903-0311	\$200.00	\$200.00
05/11/2005	Citizens for Greg Lavelle	500 Whitby Drive, Wilmington, DE 19803	\$100.00	\$100.00
05/11/2005	Friends of Bob Valihura	11 Laurel Ridge Lane, Wilmington, DE 19807	\$100.00	\$100.00
05/11/2005	Committee to Re-Elect Mulrooney	32 Saratoga Drive, New Castle, DE 19720	\$100.00	\$100.00
05/11/2005	Citizens for Van Sant	311 Troy Avenue, Wilmington, DE 19804	\$100.00	\$100.00
05/11/2005	Committee to Elect Helene Keeley	21 Servan Court, Wilmington, DE 19805	\$100.00	\$100.00
05/11/2005	Sokola for Senate	212 Clover Drive, Hockessin, DE 19707	\$200.00	\$200.00
05/11/2005	Committee to Elect Patricia Blevins	209 Linden Avenue, Wilmington, DE 19805	\$200.00	\$200.00

05/04/2005	Friends of Gerald Hocker	PO Box 930, Ocean View, DE 19970	\$200.00	\$200.00
05/04/2005	Roger Roy Campaign	3 Citation Court, Limestone Hills, Wilmington, DE 19808	\$400.00	\$400.00
03/31/2005	Committee to Elect John Viola	9 Orangeburg Court, Forest Knoll, Newark, DE 19702	\$75.00	\$75.00
03/31/2005	Citizens for Copeland	8 Sunnyside Road, Wilmington, DE 19807	\$100.00	\$100.00
03/31/2005	Friends to Elect Gary Simpson	8 Sunnyside Road, Wilmington, DE 19807	\$100.00	\$100.00
03/31/2005	People for McDowell	801 West 20th Street, Wilmington, DE 19802	\$150.00	\$150.00
03/31/2005	Friends of Diana McWilliams	810 Bezel Road, Wilmington, DE 19803	\$100.00	\$100.00
03/31/2005	Friends of Nancy Wagner	283 Troon Road, Dover, DE 19904	\$150.00	\$150.00
03/31/2005	Mom's House	c/o Bette Crystal, 287 Pond Road, Winding Creek Village, Millsboro, DE 19966	\$500.00	\$500.00
03/31/2005	Delaware Democratic Party	PO Box 2065, Wilmington, DE 19899	\$1,500.00	\$1,500.00
12/08/2005	M&T Bank	25 S. Charles Street, Baltimore, MD 21201	\$9.52	\$9.52
11/08/2005	M&T Bank	25 S. Charles Street, Baltimore, MD 21201	\$9.72	\$9.72
10/11/2005	M&T Bank	25 S. Charles Street, Baltimore, MD 21201	\$11.72	\$11.72
09/09/2005	M&T Bank	25 S. Charles Street, Baltimore, MD 21201	\$11.36	\$11.36
08/08/2005	M&T Bank	25 S. Charles Street, Baltimore, MD 21201	\$14.12	\$14.12
07/11/2005	M&T Bank	25 S. Charles Street, Baltimore, MD 21201	\$17.29	\$17.29
06/08/2005	M&T Bank	25 S. Charles Street, Baltimore, MD 21201	\$11.03	\$11.03
05/09/2005	M&T Bank	25 S. Charles Street, Baltimore, MD 21201	\$11.33	\$11.33
04/08/2005	M&T Bank	25 S. Charles Street, Baltimore, MD 21201	\$10.33	\$10.33
03/08/2005	M&T Bank	25 S. Charles Street, Baltimore, MD 21201	\$10.79	\$10.79
02/08/2005	M&T Bank	25 S. Charles Street, Baltimore, MD 21201	\$11.42	\$11.42
01/10/2005	M&T Bank	25 S. Charles Street, Baltimore, MD 21201	\$10.14	\$10.14
TOTAL EXPENDITURES IN EXCESS OF \$100				\$12,169.51
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$213.77
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$12,383.28



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
03/28/2005	QVC	530 School Hous Rd & Lancaster Pike, Ste na H, Hockessin, PA 19707		\$0.00
03/28/2005	QVC	530 School Hous Rd & Lancaster Pike, Ste H, Hockessin, PA 19707	Dual DVD/VCR player	\$250.00
03/28/2005	QVC	530 School Hous Rd & Lancaster Pike, Ste H, Hockessin, PA 19707	DVD Recorder	\$250.00
05/11/2005	Maryland Public Television	11767 Owings Mills Blvd, Owings Mills, MD 21117-1499	Video, CD, cassette and book package	\$100.00
05/17/2005	CTA of MD, DE & DC	2530 Riva Road, Suite 316, Annapolis, MD 21401	Maryland crab pin	\$20.00
05/16/2005	CTA of MD, DE & DC	2530 Riva Road, Suite 316, Annapolis, MD 21401	Lapis globe	\$25.00
04/19/2005	CTA of MD, DE & DC	2530 Riva Road, Suite 316, Annapolis, MD 21401	Philadelphia Eagles Bill Bergey basket: autographed football, helmet and photograph	\$125.00
04/19/2005	CTA of MD, DE & DC	2530 Riva Road, Suite 316, Annapolis, MD 21401	Philadelphia Eagles Bill Bergey basket: autographed football, helmet and photograph	\$125.00
05/16/2005	CTA of MD, DE & DC	2530 Riva Road, Suite 316, Annapolis, MD 21401	Lapis desk pen set	\$45.00
05/16/2005	CTA of MD, DE & DC	2530 Riva Road, Suite 316, Annapolis, MD 21401	Framed nautical knots	\$75.00

05/16/2005	CTA of MD, DE & DC	2530 Riva Road, Suite 316, Annapolis, MD 21401	American 3x5 flag	\$20.00
05/17/2005	CTA of MD, DE & DC	2530 Riva Road, Suite 316, Annapolis, MD 21401	Washington Nationals commemorative trading cards gift set	\$20.00
05/17/2005	CTA of MD, DE & DC	2530 Riva Road, Suite 316, Annapolis, MD 21401	Washington Nationals commemorative trading cards gift set	\$20.00
04/19/2005	CTA of MD, DE & DC	2530 Riva Road, Suite 316, Annapolis, MD 21401	Cal Ripken, Jr. basket: autographed baseball, bat and photograph	\$250.00
04/19/2005	CTA of MD, DE & DC	2530 Riva Road, Suite 316, Annapolis, MD 21401	Cal Ripken, Jr. basket: autographed baseball, bat and photograph	\$250.00
05/11/2005	Comcast of PG County	9609 Annapolis Road, Lanham, MD 20706	Eight (8) tickets for Baysox game - (6/11/05)	\$100.00
05/11/2005	Comcast of PG County	9609 Annapolis Road, Lanham, MD 20706	Eight (8) tickets for Baysox game - (6/12/05)	\$100.00
05/11/2005	Comcast of PG County	9609 Annapolis Road, Lanham, MD 20706	Eight (8) tickets for Baysox game - (6/10/05)	\$100.00
05/23/2005	Comcast of Montgomery	20 West Gude Drive, Rockville, MD 20850	Comcast Kids Family Reading Network package	\$50.00
05/23/2005	Comcast of Montgomery	20 West Gude Drive, Rockville, MD 20850	Comcast Family Toon Day package	\$50.00
05/23/2005	Comcast of Montgomery	20 West Gude Drive, Rockville, MD 20850	Comcast Outdoor film package	\$50.00
05/23/2005	Comcast of Montgomery	20 West Gude Drive, Rockville, MD 20850	Montgomery County Arts & Humanities package	\$50.00
05/10/2005	Comcast of Delmarva	5729 West Denneys Road, Dover, DE 19904	Birdie hat	\$15.00
05/10/2005	Comcast of Delmarva	5729 West Denneys Road, Dover, DE 19904	Tropical Ravensburger puzzle	\$175.00
05/10/2005	Comcast of Delmarva	5729 West Denneys Road, Dover, DE 19904	Birdie hat	\$15.00
05/10/2005	Comcast of Delmarva	5729 West Denneys Road, Dover, DE 19904	Stuffed giraffe	\$125.00
05/17/2005	Comcast of Delmarva	5729 West Denneys Road, Dover, DE 19904	Donkey puppet	\$57.00
05/10/2005	Comcast of Delmarva	5729 West Denneys Road, Dover, DE 19904	Panoramic photograph of Baltimore	\$85.00
05/23/2005	Comcast of Delmarva	5729 West Denneys Road, Dover, DE 19904	Four (4) tickets to Dover NASCAR race (9/25/05)	\$376.00
05/10/2005	Comcast of Delmarva	5729 West Denneys Road, Dover, DE 19904	Aloha Island coffee basket	\$160.00
05/23/2005	Comcast of Delmarva	5729 West Denneys Road, Dover, DE 19904	Coffee assortment basket	\$50.00
05/17/2005	Comcast of Delmarva	5729 West Denneys Road, Dover, DE 19904	Stuffed "Elmo"	\$100.00
05/23/2005	Comcast of Delmarva	5729 West Denneys Road, Dover, DE 19904	Bird nest puppet	\$20.00
04/28/2005	Comcast Chesapeake Bay Group	8110 Corporate Drive, White Marsh, MD 21236	Four (4) club-level seats to a Ravens game	\$800.00

04/28/2005	Comcast MD/DE Region	8110 Corporate Drive, White Marsh, MD 21236	Eighteen (18) tickets and food for Anaheim Angels game (8/24/05)	\$2,500.00
05/23/2005	Comcast Baltimore Metro Counties	253 Najoles Road, Millersville, MD 21108	Golf for four (4) at Renditions, plus \$40 gift certificate to pro shop	\$400.00
05/16/2005	Comcast Chesapeake Bay Group	253 Najoles Road, Millersville, MD 21108	Four (4) tickets to Army/Navy game in Philadelphia, with reserved coach train tickets	\$695.00
05/06/2005	Comcast Baltimore Metro Counties	8031 Corporate Drive, Baltimore, MD 21236	Westinghouse 30" flat-screen HDTV-ready television	\$1,200.00
05/23/2005	Comcast Baltimore City	5801 Metro Drive, Baltimore, MD 21215	Authentic, framed Ray Lewis jersey	\$2,500.00
04/28/2005	Comcast Atlantic Division	8098 Sandpiper Circle, Baltimore, MD 21236	Hall of Fame Joe Gibbs autographed football	\$500.00
04/28/2005	Comcast Atlantic Division	8098 Sandpiper Circle, Baltimore, MD 21236	Two (2) tickets to Merriweather Post Pavilion concert	\$500.00
04/28/2005	Comcast Atlantic Division	8098 Sandpiper Circle, Baltimore, MD 21236	Orioles skybox	\$3,000.00
04/28/2005	Comcast Atlantic Division	8098 Sandpiper Circle, Baltimore, MD 21236	Two (2) sets of four (4) skybox tickets to Ravens games	\$2,000.00
04/28/2005	Comcast Atlantic Division	8098 Sandpiper Circle, Baltimore, MD 21236	Two (2) sets of four (4) skybox tickets to Ravens games	\$2,000.00
05/16/2005	Comcast Atlantic Division	8098 Sandpiper Circle, Baltimore, MD 21236	Lunch or dinner for four (4) with Comcast Executives in NYC or other city TBD	\$500.00
05/16/2005	Comcast Atlantic Division	8098 Sandpiper Circle, Baltimore, MD 21236	Lunch or dinner for four (4) with Comcast Executives in NYC or other city TBD	\$500.00
05/10/2005	Comcast Atlantic Division	8098 Sandpiper Circle, Baltimore, MD 21236	SONY 42" HDTV Plasma TV	\$2,500.00
04/28/2005	Comcast Atlantic Division	8098 Sandpiper Circle, Baltimore, MD 21236	Two (2) skybox tickets to Redskins game	\$2,000.00
04/28/2005	Comcast Atlantic Division	8098 Sandpiper Circle, Baltimore, MD 21236	Two (2) skybox tickets to Redskins game	\$2,000.00
05/23/2005	Comcast PA/DE Region	3 Moore Road, Wallingford, PA 19086	76ers Allen Iverson game jersey	\$170.00

04/27/2005	Comcast PA/DE Region	1220 Ward Avenue, Suite 400, West Chester, PA 19380	Suite at Wachovia Center, Philadelphia, PA for 76ers or Flyers Game	\$2,500.00
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				\$29,518.00
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				\$2,152.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				\$31,670.00



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period: 01/01/2005
FROM

12/31/2005
TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 01/01/2005 12/31/2005
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2005
FROM

12/31/2005
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2005
FROM

12/31/2005
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			